EROSION AND SEDIMENTATION CONTROL PLAN CHECKLIST

THE FOLLOWING ITEMS SHOULD BE INCORPORATED WITH RESPECT TO SPECIFIC SITE CONDITIONS, IN AN EROSION AND SEDIMENTATION CONTROL PLAN.

LOCATION INFORMATION

_____Project Location

_____Roads, Streets

_____North Arrow

_____Scale

_____Adjoining lakes, streams, or other major drainage ways.

GENERAL SITE FEATURES

_____North Arrow

_____Scale

_____Property Lines

_____Legend

_____Existing Contours

_____Proposed Contours

_____Limit and Acreage of Disturbed Area

_____Planned Existing Buildings Location and Elevations

_____Planned and Existing Roads Location and Elevations

_____Lot and/or Building Numbers

_____Land Use of Surrounding Areas

_____Rock Outcrops

_____Seeps or springs

_____Wetland Limits

_____Easements

_____Streams, Lakes, Ponds, Drainage Ways, Dams

_____Boundaries of the Total Tract

BORROW AND WASTE AREAS

_____If the same person conducts the land-disturbing activity and any related borrow or waste activity, the related borrow or waste activity

shall constitute part of the land-disturbing activity unless the borrow or waste activity is regulated under the Mining Act of 1971, or is a landfill regulated by the Division of Solid Waste Management. If the land-disturbing activity and any related borrow or the same person does not conduct waste activities, they shall be considered separate land-disturbing activities.

_____Stockpiled Topsoil or Subsoil Location

_____Street Profiles

VEGETATIVE STABILIZATION

_____Areas and acreage to be stabilized

_____Planned vegetation with Details of Plants, Seed, Mulch, Fertilizer

_____Specifications of Permanent and Temporary Vegetation

_____Method of Soil Preparation

SITE DRAINAGE FEATURES

_____ Existing and planned drainage patterns (include off-site areas that drain through project)

_____ Size of areas to be disturbed (acreage)

_____ Size and location of culverts and sewers

_____ Soils information (type, special characteristics)

_____ Design calculations and construction for culverts and storm sewers

_____Design calculations, cross sections and method of stabilization of existing and planned channels (include temporary linings)

_____Design calculations and construction details of energy dissipaters below culverts and storm sewer outlets (for rip-rap aprons, include stone sizes (diameters) and apron dimensions)

_____ Soil information below culvert and storm sewer outlets

_____ Design calculations and construction details to control groundwater, i.e. seeps, high water table, etc.

_____ Name of receiving watercourse or name of municipal operator (only where storm water discharges are to occur)

EROSION CONTROL MEASURES

_____ Legend

_____ Location of temporary and permanent measures

_____ Construction drawings and details for temporary and permanent measures

_____ Design calculations and construction details for sediment basins and other measures

_____ Maintenance requirements during construction

_____ Person responsible for maintenance during construction

_____ Maintenance requirements and responsible person (s) for permanent measures

OTHER REQUIREMENTS

_____ Narrative describing construction sequence (as needed)

_____ Narrative describing the nature and purpose of the construction activity

_____ Completed Financial Responsibility/Ownership Form (to be signed by person financially responsible for project)

_____ Bid specifications regarding erosion control

_____ Construction sequence related to sedimentation and erosion control (include installation of critical measures prior to initiation of the land-disturbing activity and removal of measures after areas they serve have been permanently stabilized)